



PATENT  
0655-0114P

IN THE U.S. PATENT AND TRADEMARK OFFICE

Applicant: JI, Sung Kyu Conf.: 9346  
Appl. No.: 09/730,542 Group: 1651  
Filed: December 7, 2000 Examiner: B. OZGA  
For: METHOD FOR PREPARING ZINC-OLIGOPEPTIDE EASILY  
ABSORBABLE BY THE HUMAN BODY

Assistant Commissioner for Patents  
Washington, DC 20231

JUN 3

ATTN: W.P. ERWIN, DIRECTOR OF FINANCE  
REFUND SECTION  
ACCOUNTING DIVISION  
OFFICE OF FINANCE

REQUEST FOR REFUND  
(Improper Charge of Deposit Account)

I. REFUND REQUEST

This is a request for a refund with respect to the charge to Deposit Account  
02-2448 shown on the statement dated April 11, 2002 for the above-identified

- ☒ application  
☐ patent  
☒ A copy of the monthly statement in which the error referred to occurs,  
accompanies this request.

## II. FEES CHARGED FOR WHICH REFUND REQUESTED

AMOUNT OF  
REFUND  
REQUESTED

- |                                     |  |              |
|-------------------------------------|--|--------------|
| <input type="checkbox"/>            | filing fee   | _____        |
| <input type="checkbox"/>            | surcharge for filing the basic filing<br>on a date later than the filing date<br>of the application (37 C.F.R. § 1.16(e))        | _____        |
|                                     | and/or   |              |
| <input type="checkbox"/>            | surcharge for filing the oath or declaration<br>on a date later than the filing date of the<br>application (37 C.F.R. § 1.16(e)) | _____        |
| <input checked="" type="checkbox"/> | extension of term  |              |
| <input checked="" type="checkbox"/> | first month  | <u>55.00</u> |
| <input type="checkbox"/>            | second month   | _____        |
| <input type="checkbox"/>            | third month  | _____        |
| <input type="checkbox"/>            | fourth month   | _____        |
| <input type="checkbox"/>            | excess claims  | _____        |
| <input type="checkbox"/>            | issue fee  | _____        |
| <input type="checkbox"/>            | petition fee   | _____        |
| <input type="checkbox"/>            | patent maintenance fee   | _____        |
| <input type="checkbox"/>            | first maintenance fee  | _____        |
| <input type="checkbox"/>            | second maintenance fee   | _____        |
| <input type="checkbox"/>            | third maintenance fee  | _____        |
| <input type="checkbox"/>            | patent maintenance fee surcharge   | _____        |
| <input type="checkbox"/>            | Other: _____   | _____        |

TOTAL REFUND REQUESTED

\$55.00

III. EXPLANATION OF WHY CONTESTED CHARGE IS IN ERROR

A response was filed on the due date of April 2, 2002 and therefore no extension of time was needed.

IV. MANNER OF REFUND

Please make refund by crediting Account No. 02-2448.

We respectfully request that the attached copy of this letter be returned to us with an indication that the credit has been processed.

Respectfully submitted,

BIRCH, STEWART, KOLASCH & BIRCH, LLP

By 

John W. Bailey, #32,881

P.O. Box 747

Falls Church, VA 22040-0747

(703) 205-8000

JWB/end  
0655-0114P

Attachment

(Rev. 12/07/01)

☒ PTO Logo



# **Deposit Account Statement**

**Requested Statement Month:**

April 2002

**Deposit Account Number:**

022448

**Name:**

BIRCH STEWART KOLASCH & BIRCH

**Attention:**

**Address:**

8110 GATEHOUSE ROAD

**City:**

FALLS CHURCH

**State:**

VA

**Zip:**

22042

| DATE  | SEQ | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT          | BAL         |
|-------|-----|--------------------|---------------------------|-------------|--------------|-------------|
| 04/01 | 1   | 09233053           | 1110-0217P                | 117         | \$520.00     | \$15,845.13 |
| 04/01 | 7   | 10011282           |                           | 704         | -\$316.00    | \$16,161.13 |
| 04/01 | 15  | 10088913           | 3672-0144P                | 154         | \$40.00      | \$16,121.13 |
| 04/01 | 16  | 10031635           | 1254-0193P                | 964         | \$12.00      | \$16,109.13 |
| 04/01 | 23  | 09744549           |                           | 704         | -\$144.00    | \$16,253.13 |
| 04/01 | 87  | 546784             |                           | 567         | \$60.00      | \$16,193.13 |
| 04/01 | 115 | 546859             |                           | 567         | \$30.00      | \$16,163.13 |
| 04/01 | 172 | 09554123           | 425-780P                  | 126         | \$180.00     | \$15,983.13 |
| 04/02 | 4   | 10108724           |                           | 704         | -\$9.00      | \$15,992.13 |
| 04/02 | 106 | 09620978           | 2750-1066P                | 228         | \$980.00     | \$15,012.13 |
| 04/02 | 127 | 547326             |                           | 567         | \$30.00      | \$14,982.13 |
| 04/02 | 188 | 10089112           | 1291-0199P                | 154         | \$40.00      | \$14,942.13 |
| 04/03 | 2   | 09485531           | 210-181P                  | 117         | -\$920.00    | \$15,862.13 |
| 04/03 | 6   | 09052947           | 378-352P                  | 115         | \$110.00     | \$15,752.13 |
| 04/03 | 133 | 09031058           | 0378-0349P                | 581         | \$40.00      | \$15,712.13 |
| 04/04 | 3   | 09513996           | 2750-709P                 | 228         | \$925.00     | \$14,787.13 |
| 04/04 | 251 | 549144             |                           | 566         | \$30.00      | \$14,757.13 |
| 04/04 | 253 | 549147             |                           | 566         | \$15.00      | \$14,742.13 |
| 04/05 | 1   | 09307000           | 2950-0126P                | 103         | \$72.00      | \$14,670.13 |
| 04/05 | 2   | 09307000           | 2950-0126P                | 102         | \$84.00      | \$14,586.13 |
| 04/05 | 8   | 09615748           |                           | 704         | -\$130.00    | \$14,716.13 |
| 04/05 | 65  | 09831981           |                           | 704         | -\$20.00     | \$14,736.13 |
| 04/05 | 129 | 10020160           | 3722-0115P                | 139         | \$130.00     | \$14,606.13 |
| 04/05 | 135 | 549619             |                           | 567         | \$90.00      | \$14,516.13 |
| 04/05 | 150 | 549650             |                           | 566         | \$45.00      | \$14,471.13 |
| 04/05 | 176 | 549762             |                           | 566         | \$15.00      | \$14,456.13 |
| 04/05 | 180 | 10031633           | 3868-0106P                | 156         | \$130.00     | \$14,326.13 |
| 04/05 | 230 | 10089455           | 2777-0196P                | 966         | \$108.00     | \$14,218.13 |
| 04/08 | 24  | 550032             |                           | 566         | \$15.00      | \$14,203.13 |
| 04/09 | 25  | E-REPLENISHMENT    |                           | 701         | -\$15,000.00 | \$29,203.13 |
| 04/09 | 141 | 551336             |                           | 566         | \$15.00      | \$29,188.13 |
| 04/09 | 293 | PCT/US02/06434     | 1785-0151FPC              | 899         | \$110.00     | \$29,078.13 |
| 04/09 | 295 | PCT/US02/06434     | 1785-0151FPC              | 566         | \$15.00      | \$29,063.13 |
| 04/09 | 316 | 10089229           | 0933-0185P                | 969         | \$20.00      | \$29,043.13 |
| 04/09 | 713 | 10089383           | 0365-0532P                | 964         | \$40.00      | \$29,003.13 |
| 04/10 | 15  | 10030970           |                           | 704         | -\$130.00    | \$29,133.13 |

|           |                |              |     |             |               |
|-----------|----------------|--------------|-----|-------------|---------------|
| 04/10 24  | 09959549       |              | 704 | -\$1,410.00 | \$30,543.13   |
| 04/10 629 | 10089864       | 0104-0390P   | 966 | \$40.00     | \$30,503.13   |
| → 04/11 1 | 09730542       | 0655-0114P   | 215 | \$55.00     | \$30,448.13 ← |
| 04/11 3   | 10096245       |              | 704 | -\$65.00    | \$30,513.13   |
| 04/11 14  | 6277778        | 0696-0148P   | 122 | \$130.00    | \$30,383.13   |
| 04/11 15  | 6277778        | 0696-0148P   | 145 | \$100.00    | \$30,283.13   |
| 04/11 23  | 09192499       |              | 704 | -\$300.00   | \$30,583.13   |
| 04/11 23  | 5046975        | 1267-0274M   | 581 | \$200.00    | \$30,383.13   |
| 04/11 25  | 09445350       |              | 704 | -\$300.00   | \$30,683.13   |
| 04/11 26  | LEE KIL        |              | 636 | \$100.00    | \$30,583.13   |
| 04/11 28  | 10089848       | 0104-0389P   | 966 | \$40.00     | \$30,543.13   |
| 04/11 100 | 10118942       | 3893-0167P   | 104 | \$36.00     | \$30,507.13   |
| 04/11 163 | 10107487       | 1259-0224P   | 581 | \$40.00     | \$30,467.13   |
| 04/11 177 | 552799         |              | 566 | \$15.00     | \$30,452.13   |
| 04/12 3   | P105774        |              | 122 | \$130.00    | \$30,322.13   |
| 04/12 36  | 5806635        |              | 186 | \$130.00    | \$30,192.13   |
| 04/12 39  | 5807201        |              | 186 | \$130.00    | \$30,062.13   |
| 04/12 42  | 5806562        |              | 186 | \$130.00    | \$29,932.13   |
| 04/12 95  | 10119275       | 2750-1504P   | 101 | \$740.00    | \$29,192.13   |
| 04/12 447 | 10049866       |              | 704 | -\$198.00   | \$29,390.13   |
| 04/15 1   | 08892094       | 2611-0105P   | 126 | \$180.00    | \$29,210.13   |
| 04/15 112 | 10119808       |              | 704 | -\$7.00     | \$29,217.13   |
| 04/15 274 | 09744549       | 0020-4808P   | 966 | \$36.00     | \$29,181.13   |
| 04/16 111 | 09947346       | 0033-0763P   | 195 | \$300.00    | \$28,881.13   |
| 04/16 135 | 09554756       |              | 704 | -\$260.00   | \$29,141.13   |
| 04/17 27  | 800628         |              | 569 | \$50.00     | \$29,091.13   |
| 04/17 44  | 08952478       | 2360-240P    | 122 | \$130.00    | \$28,961.13   |
| 04/17 45  | 08952478       | 2360-240P    | 279 | \$370.00    | \$28,591.13   |
| 04/17 122 | 09692108       | 2750-1301P   | 217 | \$460.00    | \$28,131.13   |
| 04/17 144 | 800800         |              | 567 | \$60.00     | \$28,071.13   |
| 04/17 145 | 800800         |              | 584 | \$120.00    | \$27,951.13   |
| 04/17 462 | 10049825       | 0690-0115P   | 967 | \$9.00      | \$27,942.13   |
| 04/18 41  | 08952478       | 2360-240P    | 279 | -\$370.00   | \$28,312.13   |
| 04/18 59  | 10123117       | 2750-1506P   | 201 | \$370.00    | \$27,942.13   |
| 04/18 132 | 801408         |              | 566 | \$45.00     | \$27,897.13   |
| 04/19 12  | 10096593       |              | 704 | -\$370.00   | \$28,267.13   |
| 04/19 247 | 10118941       | 3891-0107P   | 581 | \$40.00     | \$28,227.13   |
| 04/22 1   | 09478003       | 1248-0480P   | 115 | \$110.00    | \$28,117.13   |
| 04/22 5   | 09617274       | 0717-0439P   | 103 | \$180.00    | \$27,937.13   |
| 04/22 6   | 09617274       | 0717-0439P   | 104 | \$280.00    | \$27,657.13   |
| 04/22 18  | PCT/US02/06434 |              | 704 | -\$125.00   | \$27,782.13   |
| 04/22 64  | 10125456       |              | 704 | -\$185.00   | \$27,967.13   |
| 04/23 223 | 10123183       | 1905-0111P   | 581 | \$40.00     | \$27,927.13   |
| 04/24 63  | 10126781       |              | 704 | -\$72.00    | \$27,999.13   |
| 04/24 177 | 10127722       | 4082-0138P   | 102 | \$84.00     | \$27,915.13   |
| 04/25 1   | 09617428       | 4086-0126P   | 102 | \$84.00     | \$27,831.13   |
| 04/25 1   | 09042643       | 50229.122    | 215 | \$55.00     | \$27,776.13   |
| 04/25 46  | 09236391       | 1248-04409-S | 561 | \$6.00      | \$27,770.13   |
| 04/25 146 | 09696751       | 2750-1309P   | 205 | \$65.00     | \$27,705.13   |
| 04/25 147 | 09696751       | 2750-1309P   | 228 | \$980.00    | \$26,725.13   |
| 04/25 266 | 10049825       | 0690-0115P   | 254 | \$65.00     | \$26,660.13   |
| 04/26 1   | 09979024       | 0054-0247P   | 102 | \$84.00     | \$26,576.13   |
| 04/26 1   | 09689913       | 7426-075     | 104 | \$280.00    | \$26,296.13   |
| 04/26 2   | 09689914       | 7426-076     | 104 | \$280.00    | \$26,016.13   |

|           |          |            |     |          |             |
|-----------|----------|------------|-----|----------|-------------|
| 04/26 7   | 10131023 | 0505-1004P | 102 | \$84.00  | \$25,932.13 |
| 04/26 78  | 10084705 | 2786-0207P | 205 | \$65.00  | \$25,867.13 |
| 04/29 1   | 10123183 | 1905-0111P | 581 | -\$40.00 | \$25,907.13 |
| 04/29 1   | 09442267 | 0229-0568P | 103 | \$54.00  | \$25,853.13 |
| 04/29 1   | 09692152 | 2750-1302P | 216 | \$200.00 | \$25,653.13 |
| 04/29 1   | 09809024 | 28700163P  | 102 | \$84.00  | \$25,569.13 |
| 04/29 4   | 09879126 | 0465-0833P | 102 | \$84.00  | \$25,485.13 |
| 04/29 90  | 10132277 | 2750-1516P | 201 | \$370.00 | \$25,115.13 |
| 04/29 96  | 09645440 | 2750-1011P | 218 | \$720.00 | \$24,395.13 |
| 04/29 98  | 09697718 | 2750-1317P | 228 | \$980.00 | \$23,415.13 |
| 04/29 99  | 09641198 | 2750-1006P | 218 | \$720.00 | \$22,695.13 |
| 04/29 100 | 09648708 | 2750-1012P | 218 | \$720.00 | \$21,975.13 |
| 04/29 101 | 09696284 | 2750-1212P | 217 | \$460.00 | \$21,515.13 |
| 04/29 102 | 09692148 | 2750-1299P | 217 | \$460.00 | \$21,055.13 |
| 04/29 103 | 09641359 | 2750-1007P | 218 | \$720.00 | \$20,335.13 |
| 04/29 104 | 09637792 | 2750-1104P | 228 | \$980.00 | \$19,355.13 |
| 04/29 105 | 09637564 | 2750-1103P | 218 | \$720.00 | \$18,635.13 |
| 04/29 106 | 09708092 | 2750-1347P | 216 | \$200.00 | \$18,435.13 |
| 04/29 107 | 09609198 | 2750-981P  | 228 | \$980.00 | \$17,455.13 |
| 04/29 108 | 09478081 | 2750-683P  | 217 | \$460.00 | \$16,995.13 |
| 04/29 109 | 09697081 | 2750-1318P | 216 | \$200.00 | \$16,795.13 |
| 04/29 110 | 09641375 | 2750-1008P | 217 | \$460.00 | \$16,335.13 |
| 04/29 128 | 09632349 | 2750-0998P | 216 | \$200.00 | \$16,135.13 |
| 04/29 129 | 09663195 | 2750-1021P | 218 | \$720.00 | \$15,415.13 |
| 04/29 136 | 09593710 | 2750-934P  | 215 | \$55.00  | \$15,360.13 |
| 04/29 137 | 09697080 | 2750-1314P | 216 | \$200.00 | \$15,160.13 |
| 04/29 292 | 808145   |            | 566 | \$15.00  | \$15,145.13 |
| 04/30 16  | 10132257 |            | 201 | \$370.00 | \$14,775.13 |
| 04/30 17  | 10132256 | 2750-1515P | 201 | \$370.00 | \$14,405.13 |
| 04/30 44  | 10133376 | 2750-1522P | 201 | \$370.00 | \$14,035.13 |
| 04/30 45  | 10133373 | 2750-1520P | 201 | \$370.00 | \$13,665.13 |
| 04/30 224 | 09551318 | 1209-0125P | 561 | \$12.00  | \$13,653.13 |

START  
BALANCE  
\$16,365.13

SUM OF  
CHARGES  
\$23,083.00

SUM OF  
REPLENISH  
\$20,371.00

END  
BALANCE  
\$13,653.13

Need Help? | [Return to USPTO Home Page](#) | [Return to Office of Finance Home Page](#)